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3 BILL NO. A-75-11-06

4 APPROPRIATION ORDINANCE NO. A- 68-75.

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Bicentennial Commission

7
8 WHEREAS, there are insufficient funds in several accounts of the
9 1975 Bicentennial Commission due to unforeseeable expenses and increased
10 activities; and

11 WHEREAS, there are sufficient funds in the unappropriated and un-
12 obligated balance of several other accounts to cover said expenses.

13 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15
16 SECTION 1. That the following sums are hereby transferred from
17 \$600.00 From Account 10-622-230, Instruction to Account No. 10-622-212, Postage
18 \$250.00 From Account 10-622-550, Subscriptions and Dues to Account 10-622-362,
19 Stationary & Printing

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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23 
24 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY, _____

CLERK

Read the first time in full and on motion by V. Schmidt, seconded by Zaluzco, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> | | <u>1</u> | |
| BURNS | <u>✓</u> | | | | |
| HINGA | <u>✓</u> | | | | |
| KRAUS | | | | <u>✓</u> | |
| MOSES | <u>✓</u> | | | | |
| NUCKOLS | <u>✓</u> | | | | |
| SCHMIDT, D. | <u>✓</u> | | | | |
| SCHMIDT, V. | <u>✓</u> | | | | |
| STIER | <u>✓</u> | | | | |
| TALARICO | <u>✓</u> | | | | |

DATE: 11-25-75 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-68-75 on the 25th day of November, 1975.

ATTEST: (SEAL)
Charles W. Winterman James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock B M., E.S.T.

Jim H. Lutz
MAYOR

Bill No. A-75-11-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Bicentennial Commission

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 1-25-75 CONCURRED IN
CHARLES W. H. [illegible], CITY CLERK

Date November 3, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE BICENTENNIAL COMMISSION
(Department)

~~Request~~
requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$600 from

Account No. 10-622-230 Title INSTRUCTION to

Account No. 10-622-212 Title Postage.

Reason for Transfer Inadequate funds in budget line. Unforseeable
expenses--i. e. Freedom Train--depleted budget before anticipated.

Ladonna Huntley
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 3, 1975

TO THE CITY CONTROLLER:

The FORT WAYNE BICENTENNIAL COMMISSION

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250 from

Account No. 10-622-550 Title Subscriptions and Dues to

Account No. 10-622-362 Title Stationary and Printing.

Reason for Transfer Inadequate funds in budget line. Expansion of activities
necessitated more mailing than anticipated.

Ladonna Huntley
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

